

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500194 PRINT DATE: 02/13/2015 PAGE: 01

** REPRINT OF UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
LENNY SANDOVAL
(305) 375-3065

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	11/30/2018		439,244.00

BID NUMBER

6938-2/22

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
200435940	02	PROGRESSIVE WASTE SOLUTIONS OF FL INC	NET30
452479744	01	GREAT WASTE & RECYCLING SERVICE LLC	NET30
591094518	09	WASTE MANAGEMENT INC OF FLORIDA	NET30
650936043	01	SOUTHERN WASTE SYSTEMS LLC	NET30

ITEM COMMODITY ID U/M UNIT COST

001 910-27

GARBAGE/TRASH REMOVAL AND DISPOSAL

THE PURPOSE OF THIS SOLICITATION IS TO ESTABLISH A CONTRACT FOR ALL
OPERATIONS IN CONNECTION WITH THE WASTE COLLECTION AND LEGAL DISPOSAL
SERVICES AT VARIOUS LOCATIONS WITHIN MIAMI-DADE COUNTY. SERVICE
LOCATIONS VARY FROM MULTI-STORY OFFICE BUILDINGS TO SINGLE FAMILY
HOMES.

----- END OF ITEM LIST -----

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AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID	CALLERS NAME	AV*****	DOLLAR LIMIT	PHONE NUMBER	

*****			\$439,244.00	()	-
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TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 12/01/2013 TO 11/30/2018 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

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AUTHORIZED SIGNATURE: _____

DATE: 2/13/15

***** LAST PAGE *****